

VIRGIN ISLANDS BUREAU OF INTERNAL REVENUE
REVENUE REPORT - AUGUST 2009 (Fiscal Year 2009)

Class of Tax		St. Thomas	St. John	St. Croix	TOTAL
General Fund					
Individual Income		5,760,288.85	65,807.45	516,562.29	6,342,658.59
Estimated Tax		341,830.05	71,278.00	331,624.20	744,732.25
Withholding Tax		5,226,662.89	301,086.68	4,078,849.65	9,606,599.22
Individual Extension		0.00	0.00	0.00	0.00
Individual Income Tax Sub-Total		11,328,781.79	438,172.13	4,927,036.14	16,693,990.06
Corporate Income		145,907.30	1,582.00	97,462.21	244,951.51
Corporate Estimated		122,409.00	0.00	215,927.00	338,336.00
Corporate Extension		69,604.00	0.00	0.00	69,604.00
Corporate Income Tax Sub-Total		337,920.30	1,582.00	313,389.21	652,891.51
Total Income Taxes		11,666,702.09	439,754.13	5,240,425.35	17,346,881.57
Gross Receipts Tax*		5,242,439.34	390,340.35	2,525,641.99	8,158,421.68
Excise Tax		1,055,942.24	8,395.98	674,036.51	1,738,374.73
Entertainment Tax		0.00	0.00	4,203.70	4,203.70
Franchise Fee		0.00	0.00	0.00	0.00
Miscellaneous, Photo Copy, Etc.		3,505.50	0.00	2,875.00	6,380.50
Overcollection		0.00	0.00	0.00	0.00
Total Other General Fund Taxes		6,301,887.08	398,736.33	3,206,757.20	9,907,380.61
Total General Fund Revenue		17,968,589.17	838,490.46	8,447,182.55	27,254,262.18
Special Funds					
Fuel Tax (Transportation Fund)		11,017.23	0.00	156,990.11	168,007.34
Highway Users' Tax (Transportation Fund)		81,983.04	1,305.44	89,112.00	172,400.48
Hotel Room Tax		449,387.31	338,210.51	154,595.44	942,193.26
Gross Casino (Casino Revenue Fund)		0.00	0.00	246,096.28	246,096.28
Gift Tax		0.00	0.00	0.00	0.00
Arbitration Deposit		1,723,651.97	0.00	0.00	1,723,651.97
Production Tax		0.00	0.00	748,052.20	748,052.20
Vehicle Rental Surcharge (VI Education Initiative Fund)		72,364.20	9,845.96	14,842.00	97,052.16
Investment Alternative Tax		0.00	0.00	0.00	0.00
Total Special Funds Revenue		2,338,403.75	349,361.91	1,409,688.03	4,097,453.69
TOTAL MONTHLY REVENUE COLLECTIONS		20,306,992.92	1,187,852.37	9,856,870.58	31,351,715.87

*GRT pledged to bond issues

Note: The district breakdown only reflects where the revenue was processed by the BIR.

**These totals may change slightly as the system is updated.